



INVOICE

BILL TO:
EMERGE TRANSPORTATION
9055 E DEL CAMINO
SCOTTSDALE, AZ 85258

INVOICE DATE: 10/28/2024
INVOICE #: R62893
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		101 Prairie Village Drive, New Century, KS 66031 - 1171 North State Road 7, Royal Palm Beach, FL 33411-3513			
		Freight Income	1	\$3,500.00	\$3,500.00
		Lumper at del #S112633742	1	\$40.00	\$40.00

TOTAL

\$3,540.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Emerge

DATE/TIME
10/24/24 09:57 (MST)

TOTAL RATE	\$ 3,500.00
Line Haul	\$ 2,999.15
Fuel Surcharge	\$ 500.85

RATE CONFIRMATION



EMERGTECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112623742

DATE/TIME
10/24/24 09:57 (MST)

Carrier must initiate and maintain P44 tracking via EmERGE for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the EmERGE platform permissions.

Payment Requirements

It is a strict requirement of this agreement that carrier must email the signed POD, BOL, EmERGE Rate Confirmation, and Carrier Invoice ("Freight Doc Package") to LoadDocs@emergemarket.com promptly upon delivery and in no event later than the 10th day after delivery is completed. If the Freight Doc Package is not emailed to LoadDocs@emergemarket.com on or before the 30th day after delivery is completed, Carrier agrees it forfeits all right to any payment for the delivery, under this or any other agreement with EmERGE. If the Freight Doc Package is not emailed to LoadDocs@emergemarket.com on or before the 5th day after delivery is completed, Carrier agrees that any payment it is due for the delivery will be reduced by \$100. To qualify for any payment, Carrier must complete payment onboarding from the secure email sent to your billing department from no-reply@loop.com. Please see our FAQ at <https://emergemarket.com/carrier-payments> for further information about loop and the onboarding process. To avoid processing delays, please ensure that the signed POD, BOL, EmERGE Rate Confirmation and Carrier Invoice is emailed as a single pdf to LoadDocs@emergemarket.com.

Cash Advance

Carriers may request a cash advance from EmERGE to be issued at EmERGE's sole discretion as a partial settlement to the agreed upon rate for any accessorial, including lumpers. All cash advances will be deducted from final settlement, including a transaction fee of \$15 for each individual advance.

Fuel

Fuel prices are subject to change and are based off of the EIA National Diesel Average on the day the shipment is picked up. Any changes in fuel price will be reflected within the shipment's details found in your EmERGE account. Please verify the financials of the shipment in your EmERGE account after the load picks up to avoid submitting incorrect invoices which will lead to disputes and delays in payment.

Customer Requirements

Carriers will allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise above. Carrier must notify prior to entering detention or layover. Signed in and outtimes must be listed in order to be eligible for accessorial payment. Driver / Dispatch has 48 hours to send in ALL accessorials documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately once completely loaded and unloaded. Carrier agrees to provide advanced notice of any foreseeable issues that may result in rate reduction as applied by Shipper and/or Consignee. Re-Brokering of freight without proper authority will result in forfeiture of payment obligation to the carrier. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of the Shipper and written clarification must be provided prior to departing Shipper's location.

Terms & Conditions

By participating in this transaction, you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

EmERGE Communications

For After Hours tracking, please call (480) 681-0446 OR email afterhours@emergemarket.com

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Ship From:
Sauer Brands Inc - Kansas Div
101 Prairie Village Drive
New Century KS 66031-1112
United States

CFS Order Number: 965431Carrier id: 350Customer Pickup

COLLECTCollect

7501909738

Pro#: 0392034
Seal#: 726298

Ship TO:
ALDI INC BATAVIA
1200 N KIRK RD
BATAVIA IL 60510
United States

Ship To Cust Id: 10137

Veh#: PTLZ244733

Ship Date: 10/24/2024Contact:Phone:

Product Number/Description				Shipped	Lot Id	Per Lot Id
1-1	06667	BURMAN'S MAYONNAISE 12/30 OZ	CS	540	540	24269SS
		12/ 30 OZ in case				24283SS
						167
						373

Total Cases Ordered: 540Total Cases Shipped: 540

CFS Shipping Review Initials: _____

Received by: _____ Date: _____ Received as shipped except as noted

Net Weight 11,238.75Gross Weight 12,139.20Combined Weight 12,499.20

Warehouse Labor Solutions
Admin@whls.us
816-886-6954

Warehouse: Royal Palm Beach
Tax ID: 45-5395848
Receipt#: 418145
Timestamp: 10/28/24 12:30 AM
Arrival Time: 10/28/24 12:30 AM
Check-in Time: 10/28/24 12:30 AM
Notification: 10/28/24 12:30 AM
Time: 10/28/24 12:46 AM
Checkout time: efs
Payment: 7501909738
PO#: ROYAL 3
Carrier:
Activity:
1-12 pallets \$35
x1 \$5.00
Convenience
Fee
Total: \$40.00

20401 #3

Signature: *[Signature]* Date: 10/28

1210
2300

CIB Justice

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inspected for evidence of
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Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Royal Palm Beach
Tax ID:	45-5395848
Receipt#:	418145
Timestamp:	10/28/24 12:30 AM
Arrival Time:	10/28/24 12:30 AM
Check-in Time:	10/28/24 12:30 AM
Notification Time:	10/28/24 12:30 AM
Payment:	efs
PO#:	7501909738
Carrier:	ROYAL 3
Activity:	
1-12 pallets \$35	\$35.00
x1	
Convenience Fee	\$5.00
Total:	\$40.00